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a professional corporation



Beth S Gotthelf 248 258 1303 gotthelf@butzel.com

Stoneridge West 41000 Woodward Avenue Bloomfield Hills, Michigan 48304 T: 248 258 1616 F: 248 258 1439 butzel.com

REGEIVED JULY 1 0 2012 Agg-

VIA EMAIL AND VIA FIRST-CLASS MAIL

July 5, 2012

Ms. Marsha Adams U.S. Environmental Protection Agency Enforcement Services Section 1, SE-5J 77 West Jackson Boulevard Chicago, Illinois 60604-3590 Adams.marsha@Epa.gov

Henry Ford Community College Response for Undated Request for Re: Information Pursuant to Section 104 of CERCLA Received on or about June 12, 2012 for the Texas Township Drum Site, Kalamazoo, Kalamazoo County, Michigan; CERCLIS ID: MIN000510313

Dear Ms. Adams:

We are the attorneys for, and are writing this letter on behalf of, Henry Ford Community College (HFCC), 5101 Evergreen Road, Dearborn, Michigan 48123. HFCC, with its consultant, arch environmental group (AEG), has completed an investigation of available records and conducted interviews with available HFCC personnel pursuant to the above described matter. This response was prepared and submitted by July 5, 2012, as required in your June 27, 2012 e-mail.

HFCC searched its facility file and records for any information on transactions with Environmental Network, Inc. (ENI), Chemical Assistance, Inc. (CAI) or Donald Haugen (collectively, the Target Entities) from 1987 (year of incorporation of Target Entities based on State of Michigan business records) to 2008 (year of fire at the Texas Township Drum Site). This response is organized in the order outlined in Enclosure B of the RFL

- i) Identify all persons consulted in the preparation of the answers to these Information Requests.
 - Mr. Allen Gigliotti, Director Buildings & Grounds, HFCC (in-person/e-mail)
 - Ms. Marjorie Swan, Vice President & Controller, HFCC (phone/e-mail)
 - Mr. David Cunningham, Director Financial Services, HFCC (e-mail)
 - Mr. Sam Greco, Physical Plant Engineer, HFCC (record search onlysee iii)
 - Mr. Anthony Parker, Project Manager, HFCC (HFCC e-mail)
- ii) Identify all documents consulted, examined or referred to in the preparation of the answers to these Requests, and provide copies of all such documents.

The documents searched were:

- HFCC financial records system
- MDEQ on-line manifest records for HFCC sites from 1987 to 2008
- HFCC facility file records from 1987 to 2008

Attached as Exhibit A are the applicable manifests and requisition forms. There were no applicable MDEQ on-line manifest records.

- iii) If you have reason to believe that there may be persons able to provide a more detailed or complete response to any Information Request or who may be able to provide additional responsive documents, identify such persons.
 - Available historic facility file records from Mr. Sam Greco, Physical Plant Engineer, were reviewed during this investigation. However, Mr. Greco was not interviewed personally, as due to the death of his Mother he was out of the office and will be unavailable until approximately July 9, 2012. Mr. Greco has had responsibility for various HFCC waste management operations, extending back to approximately 1990. Upon his return, Mr. Greco will be interviewed to determine if he has any additional information regarding transactions between HFCC and the Target Entities. In accordance with EPA instructions, if any pertinent information or documents from Mr. Greco become known or available after submittal of this response, an amendment will be provided.

- iv) Did you ever enter into an oral or written contract or otherwise do business with Chemical Assistance, Inc., Environmental Network, Inc., or Donald Haugen for the purpose of arranging for the storage, treatment or disposal of waste materials?
 - There are no contracts with any of the related entities other than the attached requisition forms dated June 16, 1990, April 2, 1991, and September 24, 1991. See attached.

If you did, please identify the following:

- a) The persons with whom you or such other persons made such arrangements;
 - Refer to Exhibit A. No other contract exists to HFCC's knowledge.
- b) The contact information for each person with whom such arrangements were made;
 - Refer to Exhibit A. No other contract exists to HFCC's knowledge.
- c) Every date on which such arrangements took place;
 - Refer to Exhibit A. No other information on arrangement dates is available.
- d) For each transaction, the nature of the waste material or hazardous substance, including the chemical content, characteristics, physical state (e.g., solid, liquid) and the process for which the substance was used or the process which generated the substance;
 - Refer to Exhibit A for descriptions of the materials. Based on Exhibit A, the waste material consisted primarily of animal parts used by the students in laboratory class, syringes, and other related non-hazardous "lab pack" waste.
- e) The owner of the waste materials or hazardous substances so accepted or transported;

- Upon information and belief, all the waste was generated by HFCC's students during laboratory classes.
- f) The quantity of the waste materials or hazardous substances involved (weight or volume) in each transaction and the total quantity for all transactions;
 - See Exhibit B, which is a summary of the attached manifests.
- g) All tests, analyses and analytical results concerning the waste materials;
 - No test data or analytical data from the period are available related to the shipments described in the attachments.
- h) The person(s) who selected the Site as the place to which the waste materials or hazardous substances were to be transported;
 - Based on interviews with the HFCC personnel named above, HFCC did not select the Site.
- i) The amount paid in connection with each transaction, the method of payment and the identity of the person from whom payment was received;
 - Between 1987 and 2002, accounts payables were administered by the Dearborn Public Schools for the HFCC. HFCC contacted Dearborn Public Schools to determine if the financial records for this period are available for review and is waiting for a response. From 2002 to present, HFCC administered its own accounts payable. A review of those records show that there was no business done with, nor payments made to, the Related Entities.
- j) Where the person identified in g. (sic, should be h) above intended to have such hazardous substances or waste materials transported and all evidence of this intent;
 - Not applicable.
- Whether the waste materials or hazardous substances involved in each transaction were transshipped through, or were stored or held at, any intermediate site prior to final treatment or disposal;

- Refer to Exhibit A. No other information is available regarding transshipments or any intermediate storage locations of the nonhazardous waste.
- The final disposition of each of the waste materials or hazardous substances involved in such transactions;
 - Refer to Exhibit A. No other information is available regarding any alternate final disposition locations for the identified non-hazardous waste.
- m) The measures taken by you to determine the actual methods, means and site of treatment or disposal of the waste material and hazardous substances involved in each transaction;
 - HFCC has no records or information in response to this question.
 However, diligent efforts are made throughout the purchasing process to identify reputable and licensed suppliers for use when shipping and disposing of wastes and potentially hazardous materials.
- n) The type and number of containers in which the waste materials or hazardous substances were contained when they were accepted for transport, and subsequently until they were deposited at the Site, and all markings on such containers;
 - Refer to Exhibit A (copies of the documents) and Exhibit B (summary chart of material).
- o) The price paid for (i) transport or (ii) disposal of (iii) or both, of each waste material and hazardous substance;
 - Refer to subsection iv) i) above.
- p) All documents containing information responsive to a)-p) above, or in lieu of identification of all relevant documents, provide copies of all such documents;
 - See Exhibit A.

- q) All persons with knowledge, information or documents responsive to questions a through p, above.
 - Refer to response to question i) and iii) above.

Please contact me if you have any questions.

Respectfully,

BETH S. GOTTHELF

TP

Enclosures

copy to:

Ms. Marjorie Swan, HFCC

Mr. Peter Dahlgren, Arch Environmental Group

CHECK APPROPRIATE BOX.

☐ Materials - Supplies - Equipment

☐ Purchased Services

☐ Repairs

DATE

Henry Ford Community College REQUISITION

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Chemical Assistance, Inc.

3157 Packard Suite A Ann Arbor, Michigan 48108



Henry Ford Community Coll
Purchasing Department
5101 Evergreen Road
Dearborn, MI 48128-1495

ATTN: Mr. Fred Steiner

Henry Ford Community College

H.F.C.C.

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THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible—ORIGINAL—NON NEGOTIABLE Shipper's No. 9141

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Chemical Assistance, Inc.

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Chemical Assistance, Inc.

3157 Packard • Suite A • Ann Arbor, Michigan 48108 • (800) 535-6650

May 8, 1991

Mr. Terry Stollsteimer Director Buildings & Grounds Henry Ford Community College 4842 Lois Avenue Dearborn, MI 48128-1495

Dear Mr. Stollsteimer;

Chemical Assistance, Inc. would like to inform you of our new address starting on May 20, 1991. It will be:

CHEMICAL ASSISTANCE, INC.
221 DINO DRIVE, SUITE A
ANN ARBOR, MICHIGAN 48103

As for contacting us on the telephone, our toll-free number will remain the same: (800) 535-6650. We will have a **new** facsimile number and it will be (313) 426-9190. Please make note of these changes and if you have any questions, please feel free to contact us.

Sincerely,

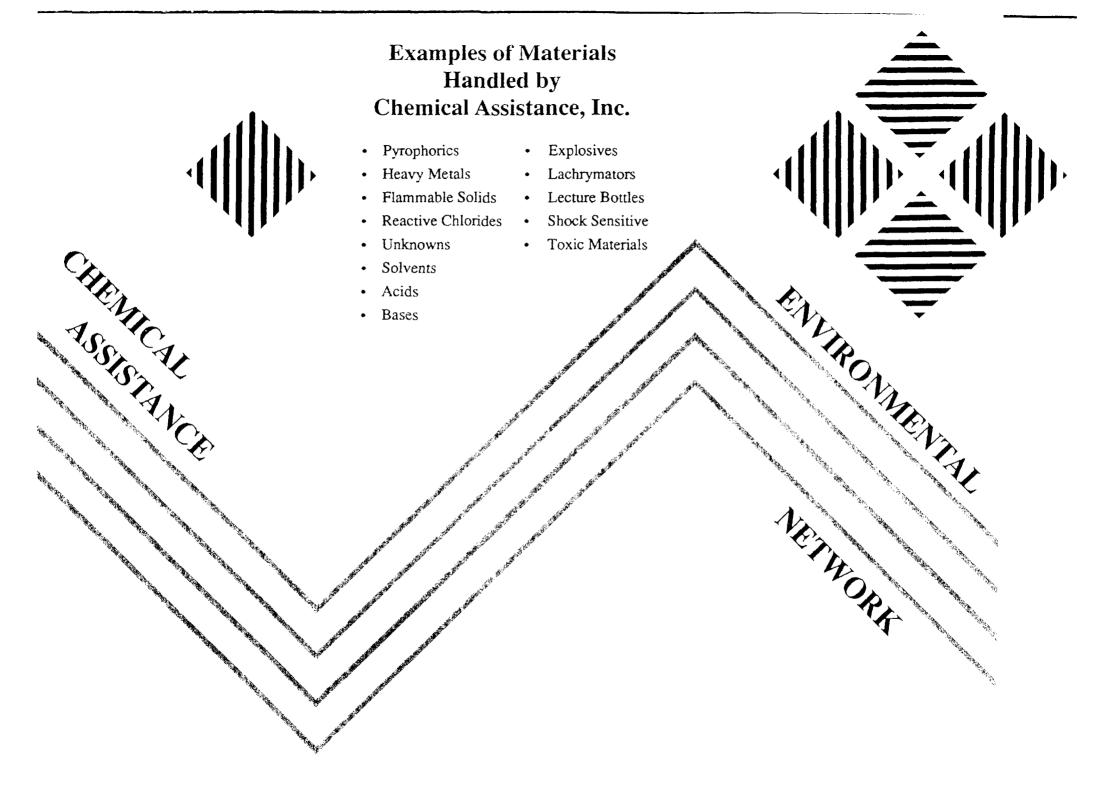
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Chemical Assistance, Inc.

will assist you in solving your chemical waste removal problems.

Materials Identification

Our team of experts will identify the materials to be disposed of and the proper techniques and regulations to follow. Experienced chemists will conduct the necessary tests to access the best available removal option.

Documentation

Our service coordinators will work with you to satisfy all Federal, State and Local regulatory requirements providing completed labels and manifests in advance of transportation. We can help you meet all regulatory requirements accurately, effectively and economically.

Reclamation

Environmental legislation coupled with shrinking disposal capacity make reclamation the alternative for the future. Our capabilities include the production of supplemental fuels, reclamation of heavy metals and the salvage and recycling of most chemicals.

Chemical Assistance, Inc. specializes in the packaging, removal, and final disposition of chemicals and waste materials. This includes the following services:

- All necessary analysis
- Proper classification and characterization of your waste
- A careful review of your waste disposal options
- Transportation of your materials by a licensed, permitted and insured transporter
- Final disposition of all your waste materials through recycling, beneficial reuse, and/or treatment.

Let Chemical Assistance be your environmental management team. To ensure that you receive the quality and environmentally sound service you require, call

1-800-535-6650

or write

Chemical Assistance, Inc. 3157 Packard Road Suite A Ann Arbor, MI 48108

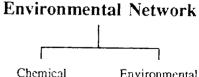
Chemical Assistance, Inc. is a division of the Environmental Network



Chemical Assistance, Inc.



3157 Packard Road, Suite A. Ann Arber, MI. 48108 1-800-535-6650 Fax: (313) 677-0414



Chemical Environmental Assistance Recycling

CHECK APPROPRIATE BOX:

Materials - Supplies - Equipment
Purchased Services

Henry Ford Community College REQUISITION

91659

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RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

FROM

of the p or within of all or	d as shown below property under the in the territory of it if any of said properties to be performed.	pelow, in apparent good order, e , which said company (the word contract) agrees to carry to its is highway operations, otherwise erty over all or any portion of sa ormed hereunder shall be subjected, which are hereby agreed	company being unders usual place of delivery to deliver to another of id route to destination, of to all conditions not	tood throat said carrier or and as prohibit	destination, if on its on the route to said destination, if on its on the route to said destined to each party at any the down law, whether property and the said destination of the said destination	meaning own railro stination. time inter rinted or	any person or ead, water line, It is mutually a rested in all or	corpora highwa agreed, any of	ay route or re as to each of said property	outes, carrier y, that
CONSIGNI	ED TO Envi	imponmental Network	c, Inc.	EXEN	MPTION #			SEAL	#	
ADDRESS	221 Dir	no Drive Suite B	F. C. LALLER	ROU	TE	FIN	AL			
CITY A	nn Arbor	STATE MI	ZIP 48103	INTE	RLINE CARRIER			35		
EMERG	BENCY CON	TACT: (800)- 535	5-6650	CAI	R OR VEHICLE	LICEN	SE#		NO.	
111.00	AT. S	PER DOT SHIPPING NAME AS HOWN IN 172.101 49CFR ick for emergency response info)	CONSTITUENTS WI N.O.S SHIPPING NAME IN PARENTHESES	USED	HAZARD CLASS UN/NA NUMBER(S)		"POISON" & "I HAZARD" IF LO NAMES OF HAZARDO UBSTANCE(S) IF	C50.	*WEIGHT (SUBJECT TO CORRECTION)	"RO" VALUE & EMERGENCY RESP. GUIDE #
1 >	Combu. NO	stable Liquid, S	(Lab Pack Guide 27)	Combustable Liquid NA 1993		None		pounds	1 1000 10 5000 100 ERG #
2,	Corro NO	sive Liquid, S	Lab Pack Guide 60)	Corrosive Liquid UN 1760		None		ll6 pounds	1 0 1000 0 10 0 5000 0 100
1 >	3,00	zer Material, S	Lab Pack Guide 35)	Oxidizer UN 1479		None	1	20 pounds	☐ 1 ☐ 1000 ☐ 10 ☐ 5000 ☐ 100
4		egulated terials	Lab Pack)	None		None		pounds	☐ 1 ☐ 1000 ☐ 10 ☐ 5000 ☐ 100
THE PROTEQUIPME	NT AND G IF EXPOSED MATERIAL IN	☐ Hard Hat ☐ Safety Glasses ☐ Safety Goggles ☐ Full Face Shield ☐ Protective Gloves ☐ Splash Apron ☐ Protective Boots		*	Respirator Air-purifyi Type Fully Enca Atmosphe Respirator	ng Res	pirator ed Suit	RE EN IM NA CE 88	HEN "RQ" Q LEASED INTO IVIRONMENT MEDIATELY I IT. RESPONS NTER - 800- 02 <u>AND</u> 911 HERGENCY S IL LOCAL OPE	O , NOTIFY E 424- YSTEM
SPECIAL MARK	KINGS OR INSTRUCTION	SHIPPERS CERTIFICATION This is to marked and labelled and are in proper ment of Transportation. Signature		cording to			PLACARD	S PR	OVIDED O	R AFFIXED
NOTE - Wher declared valu	re the rate is dependent ue of the property is here	o ports by a carrier by water, the law require on value, shippers are required to state speby specifically stated by the shipper to be not specifically specifically stated by the shipper to be not specifically s	ecifically in writing the agreed on exceeding	ate whether or declared per	rit is "carrier's or shipper's w value of the property. The ag	reight." preed or	DOT LABE APPLIED SECURE	ELS	10.00	LIST TAUTHORIZED NTAINERS
is to be delivered on the consignor ing statement: The carrier shall	ion 7 of conditions, if the dot to the consignee wither, the consigner shall sign if not make delivery of the tot of freight and all consigner.	prepaid write or to a stamp here "To be proprior ships shipment other lawful PCC of 6-16-92 Per ITh	eived 5, apply in prepayment of the char perty described hereon. ent or Cashier e signature here acknowledge bount prepaid)		advanced: to b Ship \$	D. charge e paid by oper	PROPER DON ALL PA	RGEN RMA		
SHIPPER	Henry Fo	ord Community Coll	Lege			AGE	NT Mr. En	red S	Steiner	
ADDRESS	5101 Eve	ergreen				PER	Po	. (387	13
CITY	Dearborn	L	STATE MI	48	128	NUM	BER			
***************************************	NE (313)845		ER		guello,	92	243 We	st Main		
PERMANEN	IT POST OFFICE AD	DRESS OF SHIPPER	SIGNATURE	mell 19	PRINTED A	11 1			nsylvania 1953	

HAZARDOUS MATERIALS

Exhibit B

SUMMARY OF MANIFESTS

DATE	SHIPPED TO	QUANTITY	MATERIAL				
12/14/90	Unknown	25 containers/ 90 lbs	Non-hazardous, non-regulated biological specimens (e.g., animal parts)				
1/23/91	Unknown	3 containers/ 306 lbs	Non-hazardous, non-regulated biological specimens (e.g., animal parts)				
4/2/91	Unknown	1 container/50 lbs;	Non-hazardous, non-regulated blood samples				
	Unknown	1 container/25 lbs	Non-hazardous, non-regulated needles, syringes, and vacutubes				
9/24/91	Unknown	24x36 box	Non-hazardous, non-regulated needles, syringes				
6/16/92	Unknown	1 container, 10 lbs	Combustible liquid, NOS, NA1993 Lap Pack Guide 27				
	Unknown	2 containers/26 lbs	Corrosive liquid, NOS, UN1760, Lab Pack Guide 60				
	Unknown	1 container/20 lbs	Oxidizer material, NOS, UN1479, Lab Pack Guide 35				
	Unknown	4 containers/21 lbs	Non-hazardous, non-regulated material Lab Pack				









FIRST CLASS MAIL

BUTZEL LONG

STONERIDGE WEST 41000 WOODWARD AVENUE BLOOMFIELD HILLS, MI 48304

TO:

Ms. Marsha Adams U.S. Environmental Protection Agency Enforcement Services Section 1, SE-53 77 West Jackson Boulevard Chicago, IL 60604-3590

SR-60









